

BILL NO. A-77-08-01

15-77
APPROPRIATION ORDINANCE NO. A-_____

AN ORDINANCE transferred certain funds from the Aviation Fund #20 to various lines within the 1977 Aviation Budget.

WHEREAS, the Aviation Department is in need of money to be transferred to various lines to pay for two new snow blowers, to make final payment on ADAP Project 04, to cover payment that will become due on ADAP Project 05, to pay annual rental or xerox machine, for increased usage, inflation and unexpected damage to snow plows and well pump, to pay for update of Environmental impact study mandated by FAA in order to remain eligible for federal funds, to pay for update of Ft. Wayne's air service requirements, to cover substantial rate increases of electricity and gas and the severe winter not anticipated and the increased usage, and to cover unanticipated pavement failure on Taxiway No. 7;

WHEREAS, it is now necessary to transfer said monies from the Aviation Fund #20 to various lines in the 1977 Budget of the Aviation Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$170,000.00 is hereby transferred from the Aviation Fund #20 to Fund #722, Motor Equipment.

SECTION 2. That the sum of \$138,000.00 is hereby transferred from the Aviation Fund #20 to Fund #713, Ground & Surface Improvements.

SECTION 3. That the sum of \$2,000.00 is hereby transferred from the Aviation Fund #20 to Fund #520, Rents.

SECTION 4. That the sum of \$700.00 is hereby transferred from the Aviation Fund #20 to Fund #322, Oil.

SECTION 5. That the sum of \$430.00 is hereby transferred from the Aviation Fund #20 to Fund #363, Other Office Supplies.

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

1
2 SECTION 6. That the sum of \$2,000.00 is hereby
3 transferred from the Aviation Fund #20 to Fund #430, Repair
4 Parts.

5 SECTION 7. That the sum of \$27,000.00 is hereby
6 transferred from the Aviation Fund #20 to Fund #267, Consultant
7 Services.

8 SECTION 8. That the sum of \$34,000.00 is hereby
9 transferred from the Aviation Fund #20 to Fund #221, Electric.

10 SECTION 9. That the sum of \$7,700.00 is hereby
11 transferred from the Aviation Fund #20 to Fund #222, Gas.

12 SECTION 10. That the sum of \$8,000.00 is hereby
13 transferred from the Aviation Fund #20 to Fund #253, Ground &
14 Surface Maintenance.

15 SECTION 11. That the unappropriated and unencumbered
16 balance of the Aviation Fund #20 is hereby reduced in the
17 amount of \$389,830.00.

18 SECTION 12. This Ordinance shall be in full force
19 and effect from and after its passage, ~~and~~ approval by the Mayor
and legal publication thereof.
~~and legal publication thereof.~~

20
21 *Handwritten signature: William T. Longa*
22 *Handwritten: Re. do.*
23
24
25
26
27
28
29
30
31
32
33
34
35
Councilman

Read the first time in full and on motion by Angie, seconded by

1) Referred and duly adopted, read the second time by title and referred to the

Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,

City-County Building, Fort Wayne, Indiana, on Tues., the 23rd day of August, 1977 at 7:30 o'clock 8 M., E.S.T.

DATE: 8-9-77.

Charles M. Talarico
CITY CLERK

Read the third time in full and on motion by Angie, seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

| | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>7</u> | _____ | _____ | <u>2</u> | _____ |
| <u>BURNS</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>HINGA</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>HUNTER</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>MOSES</u> | _____ | _____ | _____ | <u>A</u> | _____ |
| <u>NUCKOLS</u> | _____ | _____ | _____ | <u>A</u> | _____ |
| <u>SCHMIDT, D.</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>SCHMIDT, V.</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>STIER</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>TALARICO</u> | <u>✓</u> | _____ | _____ | _____ | _____ |

DATE: 8-23-77

Charles M. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-15-77 on the 23rd day of August, 1977.

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Charles M. Talarico
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1977, at the hour of 11:45 o'clock A. M., E.S.T.

Charles M. Talarico
CITY CLERK

Approved and signed by me this 26th day of August, 1977 at the hour of 8:00 o'clock A. M., E.S.T.

Rahel Elmsbury
MAYOR

Bill No. A-77-08-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferred certain funds from the Aviation Fund #20 to various lines within
the 1977 Aviation Budget

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

- WILLIAM T. HINGA - CHAIRMAN
- JAMES S. STIER - VICE CHAIRMAN
- VIVIAN G. SCHMIDT
- PAUL M. BURNS
- FREDRICK HUNTER

William T. Hinga
James S. Stier
Vivian G. Schmidt
Paul M. Burns
Fredrick R. Hunter

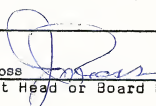
Date July 27, 1977

TO THE CITY CONTROLLER:

The Aviation Department
requests that an appropriation ordinance be prepared and submitted
~~to the City Council~~
to the City Council authorizing the transfer of \$ 170,000.00 from
Account No. 20-840- Title Aviation General Fund

| Acct | | | | | | |
|---------|-----------------|--------|-------|------|------------|--|
| To: No. | Description | Amount | Avail | Res. | Amount | |
| 722 | Motor Equipment | | | | 170,000.00 | |

Reason: To pay for two new snow blowers. (NOTE: 90% of above costs will
be received from ADAP Trust Fund.


James M. Ross
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 27, 1977

TO THE CITY CONTROLLER:

The Aviation Department
requests that an appropriation ordinance be prepared and submitted
~~XXXXXXXXXX~~
to the City Council authorizing the transfer of \$ 138,000.00 from
Account No. 20-840 Title Aviation General Fund

| Acct | No. | Description | Amount |
|------|-----|-------------------------------|------------|
| To: | No. | Description | Amount |
| | 713 | Ground & Surface Improvements | 138,000.00 |

Reason: To make final payment on ADAP Project 04 \$62,000.00. To cover pay-
ments that will become due on ADAP Project 05 \$76,000.00. (NOTE: approximately
95% of above costs will be received from ADAP Trust Fund.

James M. Ross
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 27, 1977

TO THE CITY CONTROLLER:

The Aviation Department
requests that an appropriation ordinance be prepared and submitted
~~to the City Council~~
to the City Council authorizing the transfer of \$ 2,000.00 from
Account No. 20-840 Title Aviation General Fund

| To: | Acct No. | Description | AMOUNT | REF No. | DESCRIPTION | Amount |
|-----|-------------|-------------|-------------------|-----------------------|------------------------|------------|
| | 520 | Rentals | | | | \$2,000.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Reason: To pay annual rental for new Xerox machine.

James M. Ross
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 27, 1977

TO THE CITY CONTROLLER:

The Aviation Department requests that an appropriation ordinance be prepared and submitted ~~EXPRESSLY~~ to the City Council authorizing the transfer of \$ 3,130.00 from Account No. 20-840 Title Aviation General Fund

| To: | Acct No. | Description | DEPT NO. | DESCRIPTION | Amount |
|-----|----------|-----------------|---------------------|------------------------|----------|
| | 322 | Oils | | | 700.00 |
| | 363 | Office Supplies | | | 430.00 |
| | 430 | Repair Parts | | | 2,000.00 |

Reason: Increased usage - inflation and unexpected damage to snow plows and well pump.


James M. Ross

Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 27, 1977

TO THE CITY CONTROLLER:

The Aviation Department
requests that an appropriation ordinance be prepared and submitted
~~to the City Council~~
to the City Council authorizing the transfer of \$ 27,000.00 from
Account No. 20-840 Title Aviation General Fund

| Acct | No. | Description | AMOUNT | NT. | DESCRIPTION | Amount |
|------|-----|---------------------|-------------------|----------------|------------------------|-----------|
| | 267 | Consultant Services | | | | 27,000.00 |

Reason: To pay for update of Environmental impact study mandated by F.A.A. in
order to remain eligible for Federal funds. Also to pay for update of Fort Wayne's
Air service requirements.

James M. Ross
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 27, 1977

TO THE CITY CONTROLLER:

The Aviation Department
requests that an appropriation ordinance be prepared and submitted
~~xxxxxx~~
to the City Council authorizing the transfer of \$ 41,700.00 from
Account No. 20-840 Title Aviation General Fund

| To: | Acct No. | Description | Amount | Ref. | XXXXXXXXXXXX | Amount |
|-----|----------|-------------|--------|------|--------------|-----------|
| | 221 | Electricity | | | | 34,000.00 |
| | 222 | Gas | | | | 7,700.00 |

Reason: Substantial rate increases and severe winter not anticipated at original budget time. Also increased usage.

James M. Ross
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 27, 1977

TO THE CITY CONTROLLER:

The Aviation Department
requests that an appropriation ordinance be prepared and submitted
~~to the City Council~~
to the City Council authorizing the transfer of \$ 8,000.00 from
Account No. 20-840- Title Aviation General Fund

| Acct | No. | Description | Amount |
|------|-----|------------------------------|----------|
| | 253 | Ground & Surface Maintenance | 8,000.00 |

Reason: Unanticipated pavement failure on taxiway No. 7.

James M. Ross
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of August, 19 77 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-77-08-01

It is necessary to transfer said monies from the Aviation Fund #20 to various lines in the 1977 Budget of the Aviation Department. The amount is \$389,830.00.

The sum of \$170,000.00 is hereby transferred from the Aviation Fund #20 to Fund #722, Motor Equipment.
The sum of \$138,000.00 is hereby transferred from the Aviation Fund #20 to Fund #713. Ground & Surface Improvements.
The sum of \$2,000.00 is hereby transferred from the Aviation Fund #20 to Fund #520, Rents.
The sum of \$700.00 is hereby transferred from the Aviation Fund #20 to Fund #322, Oil.
The sum of \$430.00 is hereby transferred from the Aviation Fund #20 to Fund #363, Other Office Supplies.
The sum of \$2,000.00 is hereby transferred from the Aviation Fund #20 to Fund #430, Repair Parts.
The sum of \$27,000.00 is hereby transferred from the Aviation Fund #20 to Fund #267, Consultant Services.
The sum of \$34,000.00 is hereby transferred from the Aviation Fund #20 to Fund #221, Electric.
The sum of \$7,700.00 is hereby transferred from the Aviation Fund #20 to Fund #222, Gas.
The sum of \$8,000.00 is hereby transferred from the Aviation Fund #20 to Fund #253, Ground & Surface Maintenance.
The unappropriated and unencumbered balance of the Aviation Fund #20 is hereby reduced in the amount of \$389,830.00.
Money is needed for two new snow blowers, make final payment on ADAP Project 04, cover payment that will be due on ADAP Project 05, to pay annual rental on xerox machine, to pay for update of Environment impact study mandated by FAA in order to remain eligible for federal funds, to pay for update air service requirements, to cover rate increases of electricity and gas, and to cover unanticipated pavement failure on Taxiway No. 7.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

| | AMOUNT REQUESTED | AMOUNT APPROPRIATED |
|----------------------------|----------------------|----------------------|
| <u>6-15-77</u> | | |
| BILL NO. <u>A-77-08-01</u> | <u>\$ 389,830.00</u> | <u>\$ 389,830.00</u> |

It is necessary to transfer said monies from the Aviation Fund #20 to various lines in the 1977 Budget of the Aviation Department. The amount is \$389,830.00.

The sum of \$170,000.00 is hereby transferred from the Aviation Fund #20 to Fund #722, Motor Equipment.
The sum of \$138,000.00 is hereby transferred from the Aviation Fund #20 to Fund #713, Ground & Surface Improvements.
The sum of \$2,000.00 is hereby transferred from the Aviation Fund #20 to Fund #520, Rents.
The sum of \$700.00 is hereby transferred from the Aviation Fund #20 to Fund #322, Oil.
The sum of \$430.00 is hereby transferred from the Aviation Fund #20 to Fund #363, Other Office Supplies.
The sum of \$2,000.00 is hereby transferred from the Aviation Fund #20 to Fund #430, Repair Parts.
The sum of \$27,000.00 is hereby transferred from the Aviation Fund #20 to Fund #267, Consultant Services.
The sum of \$34,000.00 is hereby transferred from the Aviation Fund #20 to Fund #221, Electric.
The sum of \$7,700.00 is hereby transferred from the Aviation Fund #20 to Fund #222, Gas.
The sum of \$8,000.00 is hereby transferred from the Aviation Fund #20 to Fund #253, Ground & Surface Maintenance.

| | AMOUNT REQUESTED | AMOUNT APPROPRIATED |
|----------------------------|----------------------|----------------------|
| <u>6-15-77</u> | | |
| BILL NO. <u>A-77-08-01</u> | <u>\$ 389,830.00</u> | <u>\$ 389,830.00</u> |

The unappropriated and unencumbered balance of the Aviation Fund #20 is hereby reduced in the amount of \$389,830.00.
Money is needed for two new snow blowers, make final payment on ADAP Project 04, cover payment that will be due on ADAP Project 05, to pay annual rental on xerox machine, to pay for update of Environment impact study mandated by FAA in order to remain eligible for federal funds, to pay for update air service requirements, to cover rate increases of electricity and gas, and to cover unanticipated pavement failure on Taxiway No. 7.

ADOPTED THIS 23rd DAY OF August, 1977

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

about WINFIELD C. MOSES, JR.

about JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
F I L E D

AUG 26 1977

Jan D. Hebelhaer
AUDITOR OF ALLEN COUNTY

DIGEST SHEETTITLE OF ORDINANCE APPROPRIATION ORDINANCE 6-77-08-01.DEPARTMENT REQUESTING ORDINANCE AVIATIONSYNOPSIS OF ORDINANCE Appropriate from Aviation Fund #20 (Unappropriated balance) to the following:

| | FUND #/TITLE | AMT. BEING TRANSFERRED | APPROPRIATION | June 30th BALANCE |
|----|-----------------------------------|---------------------------|---------------|----------------------|
| A) | 722 MOTOR EQUIPMENT | \$170,000 | \$ 10,000 | \$ 6,180.00 |
| B) | 713 GROUND & SURFACE IMPROVEMENTS | 138,000 | 10,000 | 10,000.00 |
| C) | 520 RENTS | 2,000 | 1,400 | (1,554.00) |
| D) | 322 OIL | 700 | 350 | (181.73) |
| E) | 363 OTHER OFFICE SUPPLIES | 430 | 800 | 19.46 |
| F) | 430 REPAIR PARTS | 2,000 | 6,500 | 1,680.00 |
| G) | 267 CONSULTANT SERVICES | 27,000 | 3,000 | (7,792.79) |
| H) | 221 ELECTRIC | 34,000 | 140,000 | 39,807.43 |
| I) | 222 GAS | 7,700 | 35,000 | (452.04) |
| J) | 253 GROUND & SURFACE MAINTENANCE | 8,000 | 35,000 | 26,946.22 |

TOTAL OF TRANSFER \$389,830.00EFFECT OF PASSAGE AS FOLLOWS: A) to pay for two new snow blowers. NOTE:

90% of above costs will be received from ADAP Trust Fund. B) To make final payment on ADAP Project 04 (\$62,000). To cover payments that will become due on ADAP Project 05 (\$76,000) NOTE: Approx. 95% of above costs will be received from ADAP Trust Fund C) To pay annual rental on Xerox machine D thru F) increased usage -

EFFECT OF NON-PASSAGE inflation & unexpected damage to snow plows & well pump

G) To pay for upade of Environmental impact study mandated by FAA in order to remain eligible for federal funds. Also to pay for update of Ft. Wayne's air Service requirements H and I) Substantial rate increases and severe winter not anticipated. Also increased usage. J) Unanticipated pavement failure on MONEY INVOLVED (Direct Costs, Expenditures, Savings) Taxiway No. 7.

TOTAL transfer of \$389,830

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

August 10, 1977

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of August 12 and August 19, 1977, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana for additional
appropriations

Bill No. A-77-08-01
Aviation Funds

Bill No. A-77-08-02
Fort Wayne Horizons Council

Bill No. A-77-08-03
Board of Aviation - Smith Field

Please send us (6) six copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 3

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 87

Tail number of lines _____ 2

Total number of lines in notice _____ 91

COMPUTATION OF CHARGES

91 lines, 1 columns wide equals 91 equivalent lines at .259¢ 23.57
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 2.00

TOTAL AMOUNT OF CLAIM

25.57

PUTTING COST

9.9

of single column items

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

provision and penalties of Ch. 89, Acts 1967,

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just
no part of the same has been paid.

10 19 77

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is _____ CLERK

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows:

8/12-19/77

Subscribed and sworn to before me this 19th day of AUGUST 19 77

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality
will, at the Council Chambers, City
County Building, Fort Wayne, Indi-
ana, on Tuesday, the 23rd day of Au-
gust, 1977 at 7:30 P.M. o'clock,
Eastern Standard Time, consider the
following additional appropriations
which said Council considers neces-
sary to meet an extraordinary emer-
gency existing at this time
BILL NO. A-77-28-81

It is necessary to transfer said
monies from the Aviation Fund No.
20 to various lines in the 1977 Budget
of the Aviation Department. The
amount is \$289,800.00.

The sum of \$170,000.00 is hereby
transferred from the Aviation Fund No.
20 to Fund No. 72, Motor Equip-
ment.

The sum of \$138,000.00 is hereby
transferred from the Aviation Fund No.
20 to Fund No. 713, Ground &
Surface Improvements.

The sum of \$2,000.00 is hereby
transferred from the Aviation Fund
No. 20 to Fund No. 350, Bents.

The sum of \$700.00 is hereby trans-
ferred from the Aviation Fund No. 20
to Fund No. 322, Oil.

The sum of \$430.00 is hereby trans-
ferred from the Aviation Fund No. 20
to Fund No. 363, Other Office Sup-
plies.

The sum of \$2,000.00 is hereby
transferred from the Aviation Fund
No. 20 to Fund No. 430, Repair Parts.

The sum of \$27,000.00 is hereby
transferred from the Aviation Fund
No. 20 to Fund No. 267, Consultant
Services.

The sum of \$34,000.00 is hereby
transferred from the Aviation Fund
No. 20 to Fund No. 221, Electric.

The sum of \$7,700.00 is hereby
transferred from the Aviation Fund
No. 20 to Fund No. 222, Gas.

The sum of \$8,000.00 is hereby
transferred from the Aviation Fund
No. 20 to Fund No. 253, Ground &
Surface Maintenance.

The unappropriated and uncom-
mitted balance of the Aviation Fund
No. 20 is hereby reduced in the
amount of \$389,800.00.

Money is needed for two new snow
blowers, one final payment that
ADAP Project 04, cover payment that
will be due on ADAP Project 05, to
pay annual rental on Xerox machine,
to pay for update of Environment im-
pact study mandated by FAA, in
order to remain eligible for federal
funds, to pay for update air service
requirements, to cover rate increases
of electricity and gas, and to cover
unanticipated pavement failure on
Taxiway No. 7.

Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropria-
tion, as finally made, will be auto-
matically referred to the State Board
of Tax Commissioners, which Com-
missioner's Office of Allen County, Indi-
ana, or at such other place as may be
designated. At such hearing, taxpay-
ers objection to any of such addition-
al appropriations may be heard and
the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

87

2

91

COMPUTATION OF CHARGES

91 lines, 1 columns wide equals 91 equivalent lines at .25¢

23.57

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

25.57

DATA FOR COMPUTING COST

9.9

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date August 19, 1977

CLERK

Title

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
Allen County

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

8/12-19/77

Subscribed and sworn to before me this 19th day of AUGUST 1977

Notary Public

My commission expires September 28, 1979

ACH COPY OF
TISEMENT HERE

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 87

Tail number of lines _____ 2

Total number of lines in notice _____ 91

COMPUTATION OF CHARGES

91 lines, 1 columns wide equals 91 equivalent lines at \$259.4 _____
cents per line 23.57

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 2.00

TOTAL AMOUNT OF CLAIM

25.57

PRINTING COST

9.9
single column 11 ems
of insertions 2

Size of type 5 1/2 point

Size of quad upon which type is cast 5 1/2

Vision and penalties of Ch. 89, Acts 1967,

the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

V. E. GERKEN

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned _____ V. E. GERKEN who, being duly sworn, says that she is _____ CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

8/12-19/77

Subscribed and sworn to before me this 19th day of August 1977

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of August, 1977 at 7:30 P.M. O'clock, Eastern Standard Time, consider the following additional appropriations necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-77-06-01
It is necessary to transfer said monies from the Aviation Fund No. 20 to the Aviation Department. The amount is \$189,630.00.
The sum of \$170,000.00 is hereby transferred from the Aviation Fund No. 20 to Fund No. 722, Motor Equipment.

The sum of \$138,000.00 is hereby transferred from the Aviation Fund No. 20 to Fund No. 713, Ground & Surface Improvements.

The sum of \$2,000.00 is hereby transferred from the Aviation Fund No. 20 to Fund No. 320, Rents.

The sum of \$700.00 is hereby transferred from the Aviation Fund No. 20 to Fund No. 322, Oil.

The sum of \$430.00 is hereby transferred from the Aviation Fund No. 20 to Fund No. 363, Other Office Supplies.

The sum of \$2,000.00 is hereby transferred from the Aviation Fund No. 20 to Fund No. 430, Repair Parts.

The sum of \$27,000.00 is hereby transferred from the Aviation Fund No. 20 to Fund No. 267, Consultant Services.

The sum of \$34,000.00 is hereby transferred from the Aviation Fund No. 20 to Fund No. 253, Ground & Surface Maintenance.

The sum of \$7,700.00 is hereby transferred from the Aviation Fund No. 20 to Fund No. 222, Gas.

The sum of \$8,000.00 is hereby transferred from the Aviation Fund No. 20 to Fund No. 253, Ground & Surface Maintenance.

The unappropriated and unencumbered balance of the Aviation Fund No. 20 is hereby reduced in the amount of \$289,630.00.

Money is needed for two new snow blowers, make final payment on ADAP Project 04, cover payment that will be due on ADAP Project 05, to pay annual rental Xerox machine, to pay for update of Environment Impact study mandated by FAA in order to remain eligible for federal funds, to pay for update air service requirements, to cover rate increases of electricity and gas, and to cover unanticipated pavement failure on Taxway No. 7.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

